APPENDIX XX.

CHAPTER XIII.—ARTICLE 231.

Rules relating to the receipt and payment of Judicial deposits of the Munsiff's Court at Kolar Gold Fields.

1. The court shall maintain a separate deposit register in the form of Civil Register No. VIII (cash book). This register will be different from the cash book of petty items ordinarily maintained in the court and will take the place of the ordinary deposit register.

2. The court shall maintain a separate ledger in respect of decree amounts, etc., *i.e.*, general deposits under rule 1 (a) of the Rule of Practice No. 158 (Civil).

3. A drawing account will be opened in the name of the Munsiff in the Bank of Mysore, Ooregaum, for conducting all transactions relating to Judicial Deposits, and the Munsiff will operate on this account.

4. The deposits presented at the court by the parties will be sent to the Bank of Mysore, Ooregaum, through the parties concerned with a receipt order prepared by the Nazir of the Court. These amounts will be brought on the Deposit Register (Form VIII) when the receipt order is returned by the Bank duly acknowledged.

5. In case of moneys received by Postal Money Orders, they will be sent to the bank with the receipt order and brought on the deposit register on the return of the order duly acknowledged by the Bank.

6. Recoveries made by the undermentioned officers and bodies under warrants of attachment will be paid direct by them to the Bank of Mysore, Ooregaum, for credit to the account of the Munsiff and the receipt obtained by them from the Bank sent to the court with the warrant for making the necessary entries in the Registers maintained in the court.

1. The five Gold Mining Companies: Mysore, Champion Reefs, Ooregaum, Nandidrug and Balaghat.
2. Electric Department, Kolar Gold Fields.
3. Medical and Sanitary Departments of the Mines.
4. John Taylor & Sons' Executive Committee.
5. Mining Companies' Chief Engineer's Office.
6. Kolar Gold Fields Watch Establishment.
7. Brick and Tiles Factory, Kolar Gold Fields.
8. Kolar Gold Fields Club.
9. All Government offices on the Kolar Gold Fields including Sanitary Board, Office of the Chief Inspector of Mines, etc.

(Government Order No. Fl. 2253-4—G. F. 41-23-2, dated 24th October 1923.)

7. Any person desirous of obtaining payment of money from the court must with his application present to the court a receipt for the amount. The court will compare the application with the entry in the ledger and deposit register and if the balance be sufficient and due to the party, will issue an order, *i.e.*, a cheque on the Bank of Mysore, Ooregaum, for the amount, specifying the date on which it is granted and the amount to be paid. A separate cheque will be issued for each individual deposit or part thereof.

8. The Munsiff will, at the time of signing the order for payment, initial the corresponding entry in the Deposit Register (No. VIII) which will contain on the debit side the number and date of the cheque.

9. No order of payment, or, cheque shall be honoured unless it is presented at the Bank within seven days from the date of its issue.

10. Any order or cheque not presented within seven days of its issue must be returned to the court and after being redated and initialed by the Munsiff it may be reissued.

11. The order of payment shall be in the civil court cheque form.

12. The Bank will write up the Pass Book of this account every Saturday and send it to the court on the following Monday. The court after verifying the entries will return the Pass Book to the Bank before Thursday every week.

13. All receipts and payments will be included in the Dewan's Deposit Account with the Bank of Mysore every Monday and a statement of same forwarded by the Bank of Mysore to the Comptroller duly supported by the paid cheques issued by the Munsiff.

14. The court will close the deposit account on the last Saturday of the month and effect a comparison between the entries in the Bank Pass Book and the register maintained in the court. It shall detail at foot of the latter (1) cheques issued but not paid during the month, (2) cheques of previous months paid during the month. The aggregate amount of the first will be deducted from that of the second and added to the total payment of the register.

15. An extract from Register No. VIII showing receipts and repayments so closed shall be prepared by the court in Form, 41 and 38 and despatched to the Comptroller so as to reach him not later than the 4th of the following month with the statement of cheques issued but remaining uncashed.

16. At the end of each quarter a certificate shall be furnished at foot of the consolidated extract in terms of Article 219, by the Special Magistrate, Kolar Gold Fields.

17. The Court shall also write up a plus and minus memorandum of the balance of deposits upon the extract register of receipts thus:—

	Rs.
Balance at the beginning of the month ..	..
Add receipts during the month	..
Total ..	..
Deduct repayments during the month ..	..
Balance at the close of the month	..

18. Annual clearance registers and lapsed statements shall be prepared and forwarded by the court to the Comptroller as per instructions contained in Articles 220 to 223.

19. As regards refund of amounts credited to Government as lapsed, instructions contained in Articles 224 and 225 have to be followed except that the certificate of lapse and non-payment required on the refund bills will be furnished by the court in respect of items for which lapsed statements will be prepared by the court. The payments of such lapsed items should be noted by the court in Register No. VIII so as to guard against a second payment. As regards items for which lapsed statements had been submitted by the treasury prior to the introduction of the above procedure, the certificate of lapse and non-payment will be furnished by the Treasury Offcer.

(*G. O. Nos. Fl. 5418-21—G. F. 177-22-3, and P. 3420-2—Cts. 194-24-2, dated 30th May 1923 and 9th January 1925, respectively.*)